١	**	COMMEDICAL			
l	SOLD TO:	COMMERCIAL-INVOICE *	*	PAGE 1	
	ERISTOL-MYERS SQUIBB SL CALLE ALMANSA, 101 28040 MADRID SPAIN	: : BRISTOL-MYI : 777 SCHOOL		ICE NO. QP8241 /JGL SEP 21 06 ANY	
	VAT#: E8-B28042463	: PLALINSBURO,	NJ 08536	USA	
	SHIP TO: BRISTOL-MYERS SQUIBB SL JOSE ANSELMO CLAVE, 95-101 08950 ESPLUGUES DE LLOBREGUAT C/O SAICE / PASEO SAN JUAN 32 ENTLO 1 Y 2, BARCELONA SHIP-VIA: AIRPREPAID	: REFERENCES ; : : SHIPMENT NO . : CUSTOMER REF : CUSTOMER ACC: : CONSIGNEE	(CONSOLIDATION) # F/CTY-CODE	QP8241 0041949441 030301-GM	
	SHIP-VIA: AIRPREPAID	TERMS OF PAYN	END.		
	REMIT TO, BY CHECK: BRISTOL-MYERS SQUIBB COMPANY P.O. BOX 101204 ATLANTA, GEORGIA 30392	CERTIFIED TEN	TERMS OF PAYMENT: 10 DAYS OR 1ST NETTING SETTLEMENT CERTIFIED TRUE AND CORRECT CRISTOL-MYERS SQUIBB COMPANY		
	BY WIRE: WACHOVIA BANK ACCOUNT# 208734-0312699 SWIFT CODE/ABA# 053000219 PRODUCT-NUMBER OHANMET	:345 PARK AVE. :NEW YORK, N.Y	. 10154 U.S.A.	1110	
	PRODUCT. DESCRIPTION TO				
	EA	MEGACE O/S40MG/ML(1BT 12 EA/CASE Ctry of Origin: U.S.A	LX240ML) UNL US	\$ 35.00	
	F	OB ELIZABETH, NJ	US \$	584,640.00	
		IR FREIGHT	US \$	6,068.79	
		RWARDERS FEES	us \$	10.00	
		SURANCE	US \$	306.94	
7	TITLE TO THE GOODS, RESPONSIBII FOR THEIR SHIPMENT AND RISK OF SHALL BE IN THE SELLER UNTIL DE THE GOODS TO THE BUYER IN SPAI	LOSS CLIVERY OF	US \$	591,025.73	

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